

GOVERNMENT OF ANDHARA PRADESH

ABSTRACT

PR & RD Department – Departmental Telephone – Expenditure towards payment of Telephone bill (at her residence), which is being used by Smt M. Kavitha, Deputy Secretary to Government – Expenditure of Rs.474 -00 (Rupees Four Hundred and seventy four only) - Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1883

Dated:16 -12-2008

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt. 26.10.1988.
2. Received Telephone bill bearing No. 65348268 from Deputy Secretary to Govt. for the month of November 2008

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ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs. 474 -00 (Rupees Four Hundred and seventy four only)** towards residential telephone Bill of bearing No. 65348268 which is being used by **Smt M. Kavitha, Deputy Secretary to Govt. PR&RD Department** for the month of November 2008. The cheque may be issued in favour of “ **TATA Teleservices Ltd. A/C.No, 201146261**”.

2. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

3. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V. SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT**

To
The Deputy Secretary to Govt.,
PR & RD Deptt.

Copy to:-

The Dy. PAO., Sectt. Br.
The SF / SC. s

// FORWARDED BY ORDER //

SECTION OFFICER